# https://www.plexonline.com/9FFA452D-774D-453D-A788-F26372B989EC/Plexus\_Control/Report\_Viewer\_2.asp?Opener\_Session\_Key={9FFA452D-774D-453D-A788-F26372B989EC}&Session\_Key={... 1/1

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200 Fax 613 632-5246

Print

Purchasing Receipts

Ę	upplier	Name	alor	Stainless										_		T
	Total		\$3.275.00 Faule	T.	5						1276 - 13					40 071 00
	1		10		_	_	_	-				_			_	63
	ging P	ays	0													-
	Received Accounting Container Status Receive Price/Unit Aging Past		\$ 6.55 / ft								<del>112 11</del>		<u> </u>			
	Receive	Date	Stock 11/2/2018 \$ 6.55 / ft													
	Status		Stock													
	Container	2	S124711													
	Accounting	200														
	Received		200									00010				200
	Due Date		500 10/26/2018													
	Order		200		-,-										1	200
	Equipment Order ID Qty														-	lotal:
	Project															
1	Part	-														
	Description Part Project	Source Tubia	: MATERIAL:	AISI 304/316	SEAMLESS	STAINLESS	STEEL	SQUARE	<b>TUBING AS</b>	PER ASTM	A554 MILL	FINISH OR	ASTM A269	MILL FINISH		
	Purchased Item	M304TS0 500W 049 Salista					200									
	erms	COD	- 65 5				590									
	No T	-		_		_	05-7	_								
Line	Item No	8														
	PO No Supplier Item No No No	EAS001-	N N													
	PO No	PO039698 EAS001-														

Plex 11/5/2018 4:17 PM dart. Tollis. Andrew

\$3,275.00



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

# **PURCHASE ORDER** PO039698

Supplier: EAS001-VU

Eagle Stainless 10 Discovery Way Franklin, MA USA Phone: 800 528 8650 Fax: 800 520 1954

PO No:

PO039698

PO Date:

4/25/18

**Due Date:** 

**Purchase Order** 

Revision:

7/18/18

**Revision Date:** 

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To: 1270 Aberdeen Street Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: quote no. 981768

note delivery TBA

Line		Supplier		Items		0.1.	D			
Item	Part	Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
N	M304TS0.500W.049		Square Tubing : MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH	Firmed	7/18/18	500 ft	Ont Soult	500 ft	\$6.55/ <del>1</del> 18/63/13	\$3,275.00
2/	M304TS0.500W.049		Square Tubing	Firmed	10/19/18	500 ft	0 ft	500 ft	\$6.55/ft	\$3,275.00
A			: MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS			1	526.55	-	M 18/09/	25
			PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH			TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T	and the state of t	erini i imperiora periora peri	To the second se	
3/ M	M304TS0.500W.049	2.00	Square Tubing : MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH	Firmed	1/14/19	500 ft	On Sooft	500 ft	\$6.55/ft M 18/11/05	\$3,275.00
4	M304TS0.500W.049		Square Tubing : MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH	Firmed	3/20/19	500 ft	O ft	500 ft	\$6.55/ft	\$3,275.00

Items											
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity		Unit Price (USD)	Extended Price	
5	M304TS0.500W.049		Square Tubing : MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH	Firmed	5/15/19	500 ft	O ft	500 ft	\$6.55/ft	\$3,275.00	

**Order Notes** 

**Procurement Quality Clauses** 

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/25/18 9:20 AM dart.lavoie.chantal



# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

# Packing List

Bill Dart Aerospace, Ltd. To: 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Ship Dart Aerospace, Ltd. To: 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

### PO Number: P0039698

Shipment No: 143820

Shipment Date: 10/26/18 Order Number: 144884 Order Date: 05/02/18

Ship Via:

To be determined

Customer Code: 000000001912

Phone: (613) 632-5200

Terms: Cash In Advance

	Qua	ntity		
<u>Open</u> 1,510	Shipped 510	Back Ord 1,000	Canceled	<u>Unit</u> FT
	500			

1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (50 -117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. SHIP VIA

Journey Freight on account number cu 103666... Call Alex Smith at 1-888-633-1252 or email:

Description

asmith@journeyfreight.com. when ready...

Job Number 144884-01



# **EAGLE STAINLESS**

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email:info@eagletube.com

# MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLI	D TO:	Doet A		Tas				2.200130
			erospace	************			DATE:	10/26/2018
ADD	RESS:	12/0/	Aberdeen	Street			PURCHASE ORI	DER: PO0396
							OUR ORDER#:	144884
		Hawke	esbury	ON	K6A 1K	7	PART #:	NA
							REVISION:	NA
HEA	Γ#:	55203	32					
SOUI	RCE:	50-58	568-07-1	8				
ITEM	I:	.500 2	X .500 SQ	UARE T	UBING X	.049 W	ALL T304/304L SM	1LS
Spec:		ASTN	И A213-1	8/A269-I	5a CHEM	ISTRY	ONLY	
Temp	er:	AS D	RAWN					
Quan	tity:	510			Units:	FT		
C:	.023		Ti:				Passivation Per A	STM A967:
Si:	.32		Cb:	-			Yield (PSI):	-
Mn:	1.74		Ta:	-			Tensile (PSI):	
P:	.028		Fe:	balance	e		Elong. (% IN 2"):	-
S:	.009		Cu:	.23			Hardness (Rockwo	ell): -
Ni:	10.17		Al:	-			Flattening:	
Cr:	18.26		N:	.033			Flaring:	-
Mo:	.24		Co:	.079			Rev F/B:	-
Misc (	Chem:	-					Flange:	-
Misc (	Chem:	-					Int C/E:	9
Misc (	Chem:	<del>-</del>					Eddy Current:	PASS
							Hydrostatic:	
							Grain Size:	-

Notes:

MELT: SWEDEN

Notes:

MFG: USA

Notes:

MERCURY FREE

Comments:

Quality Assurance Manager

Conforms to all drawing and/or specifications requirements. To the best of our knowledge the material is mercury free and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. By the definitions provided in Article 3 (3) of the REACH regulation, the material(s) are considered "articles," and do not contain substances "intended to release" under normal circumstances and as such, the registration requirements of Article 7(1) do not apply. Reports governing this material are on file.

Paulette Cartier	JG	10/26/2018
EAGLE STAINLESS TUBE AND FABRICATION INC.	Y .	
Paulette Cartier	Int.	Date

RELEASE 2014-05-26

A.AAA = WIDTH IN INCHES
.TTT = WALL THICKNESS IN INCHES WHERE:

۵

PART NUMBER:

M304TS A.AAA W I.TTT

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING

ASTM A554 MILL FINISH ASTM A269 MILL FINISH

OR

FINISH

EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049

PART NUMBER:

REV. D SHEET 1 OF 1 SCALE

M304TS

DESIGN DS
DRAWN DB
CHECKED (()
MFG. APPR
APPROVED
DE APPR
DATE
14,05.20

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA

COPYRIGHT © 2001 BY DART AEROSPACE LTO NOW 1919 DOWNEY IS NOWING THE CONSTRUCTION OF T

ntle 304/316 SQUARE TUBING

09.10.15 14.05.20

> AJS AJS DS

SEGMILESS' REMOVED FROM PURCHASE MATERIAL
SPECIPICATION (SEE NRSH4-3818)
'SEAMLESS' ADDED TO PURCHASE MATERIAL.
ASTRA A288 ADDED TO FINISH.
REASON: SPEC ADDED FOR 1/2" TUBING
DRAWING MOVED TO "F' SIZE BORDER. FINISH
ADDED (SEE NCR 06-045 FOR DETAILS).
NEW ISSUE

U æ

0

80

08.08.28

01.08.08 DATE

WIDTH WALL

0

8

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# **MATERIAL RECEIPT INSPECTION FORM**

MATERIAL: M30475	2.5000. bug	044	_				39698/51247
MATERIAL CERT REC'D: Yes  QUANTITY RECEIVED: Sould  QUANTITY INSPECTED: QUANTITY REJECTED:			_	SHEET S	IZE ORDE	ERED: 0.5 IVED: 0.5 IVED: 0.5	200 "
DESCRIPTION	NCR (Check Y/N)			(	COMMEN	TS	
SURFACE DAMAGE	YIN	>					
	N						
CORROSION	YN						
	N						
	Y) N	1850	1	4269			
	N						
	YN	P00396	100				
	YN	100996	90				
	Y) N						
DOES THIS MATERIAL REQUIRE	YN					*	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y					<u>"</u>	
•							
CLIT CAMPLE DIFOR	OF 144						
CUT SAMPLE PIECE	JE MAT	EKIAL A	ND PREFO SULTS BEL	ORM A	HARDNE:	SS CHECK.	
		IRC	HRB		DUR A	DUDD	LWEDOTES
TYPE OF MATERIAL			IIII		JUK A	DUR D	WEBSTER
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER READING							
	testers	located in	the Quality (	Office			
QC 18 INSPECTION		10 m W 14		EN	JGINEER	INC SIGNO	E (if require 1)
			to the trade of the	Disc	VOINCER	IING SIGNOF	F (if required)
INSPECTED BY:			S	IGNED	OFF BY:		
DATE: (8/11/0C					DATE:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in